



ISG-QI Data Committee
5-11-06
Meeting Minutes

Attendees: Jacquilyn Cox, Lori Ferrante for Steve Koppen, Michael Gomez (New Mexico,via phone), Brian Lensch, Janice McGoldrick, Richard Porter, Mary Rimsza MD, John Vivian

MEETING ITEM	SPEAKER	DISCUSSION	ACTION ITEMS
Pre-Meeting Notes		The 5-11-06 Meeting of the ISG – QI Data Committee was an informational meeting to compile specifics on the attending members’ agency(ies)/organization(s) databases. The goal was to obtain critical data element information that could be analyzed for future integration, matching, or possible merging.	
Welcome and Introductions	All	Richard Porter welcomed all the participants to the members and thanked them for their participation. Introductions were made around the room.	*AHCCCS participant was not in attendance

<p>Discussion of Data *Who is included *Why is it collected *Information it contains *Matching Variables *Restrictions on data sharing *Value of Merging Data Sets</p>	<p>Group Discussion</p>	<p>Mr. Porter recognized that there are legal obstacles to consider with any sharing of database information (HIPAA, FERPA, etc) Each attending member explained their databases and data elements. Wall charts were made for each agency/organization that answered specific questions.</p> <p>Key Points: -<u>AZHealthQuery</u> can share data but cannot supply us with database (Mary Rimsza MD) -<u>AZ DES FOCUS</u> is major database for division. 27,000 with developmental disabilities in all demographics (Brian Lensch) -<u>AZ-DES DD ALTCS</u> data merges with AHCCCS data monthly (Brian Lensch) -ALTCS intends to collect more planning documents on clients for inclusion -ALTCS “knows” of AJDC (Az Juvenile Corrections) data because ALTCS stops paying when person is incarcerated (ADJC- CAPFA link) -<u>AZ-DES QMACS</u> for Managed Care organizations collects information on ALTCS Quality Care Services clients for the medical aspect. Tracks primary care physicians and healthcare providers. (Brian Lensch)</p>	<p>*AZ Dept of Education must abide by FERPA *HIPAA *DD confidentiality statement in Arizona Revised Statutes (ALTCS)</p> <p><u>*Databases/data elements considered:</u> -AZHealthQuery -AZ-DES FOCUS -AZ-DES ALTCS</p> <p><u>*Databases/data elements considered (con’t)</u> -AZ DES-DD QMACS (Managed Care organizations- can merge w/FOCUS)</p>
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Discussion of Data (con't)		<p>-<u>AZ Dept.of Education</u>: 4 main databases. Have special needs data. Use unique student identifier. The student identifying information is regulated. Assessment database is closely related to SAIS but separate. Assessment collects the results from AIMS testing. Can capture results of other assessments (i.e. language). Data in SAIS until 12 years and another 3 years to “fix the data” then gone. (Janice McGoldrick)</p>	<p><u>*Databases/data elements considered (con't)</u></p> <p>-AZ DOE SAIS (A.R.S. 15-1042 restriction against SAIS information)</p> <p>-AZ DOE ASSESSMENT</p> <p>-Can only share a minimum of student identifying information and must clear FERPA law and AZ Attorney General lawyers</p> <p>-AZ DOE CHILD NUTRITION (shares with DES Health Nutrition)</p> <p>-AZ DOE CERTIFICATION</p> <p>- (teachers-not relevant to QI Data)</p> <p>*AZ DOE is building a data warehouse</p> <p>*AZDOE does not track Medicaid dollars that provide special education and medical services under the IEP</p> <p>*AZ DOE Research Evaluation Staff would be helpful to QI Data as they match to DES Healthy Nutrition (part of free lunch programs)</p>
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Discussion of Data (con't)		<p>ADHS-AzEIP will be transitioning over to AZ DES-DDD throughout 2006.</p> <p>ADHS-SSI paperwork is received in CRS office from Social Security Administration. CRS is authorized agency for release of SSI information for service coordination purposes.</p>	<p><u><i>*Databases/data elements considered (con't)</i></u></p> <p>-ADJC / YOUTH BASE -CAPFA -ADHS-CRS -ADHS-AzEIP -ADHS-COMMUNITY HEALTH NURSING -ADHS-SERVICE COORDINATION DATABASE -ADHS-SSI / SOCIAL SECURITY INSURANCE</p> <p>-HOSPITAL DISCHARGE / ED</p> <p>-BIRTH REGISTRY -BIRTH DEFECTS REGISTRY</p>

Discussion of Data (con't)	Group Discussion	Feedback received on various data concerns and issues: *Review Arizona Revised Statutes for restrictive laws. *Birth Defects Registry – who and what is in it and does it include NewBorn Screening? *What non-educational services are in a school setting? And how is educational planning accomplished for special needs? *Sources can mis-represent data (flip flop on numbers, typographical errors, using many names) *Every child agency should have a blanket release of information *EHRs on a jumpdrives or CDs – wireless connections *Should we look at this data matching as an epidemiology problem?	*Set up agreements *Providers needs information on child *HIPAA compliant *Written Releases of Information *Electronic Health Record (EHR) -will occur in physician's office and they will share
		Please see attached charts.	*Recommend to Task Force that there is a lack of standardization in regards to data elements used throughout State agencies
Assignments		Chairman Porter will initiate meetings with involved entities if necessary, to further his analysis of the information received today. He will email the status of the <i>next</i> ISG-QI Data Committee Meeting when he has decided one should take place.	
Next Meeting		TBD with email notification	

AGENCY DATABASE CHART

<u>DATABASE</u>	Who is included	Why is it collected	Information it contains	Matching variables	Restrictions regarding Data Sharing	Value of Merging Data Sites
AZ-HEALTHQUERY	Administrative Health Data Base Labs, Hospitals, Patient Centers	To answer health questions for community; Research	Current medical records and medical history	Normal Variables	HIPAA regulated	*Better matching and better service coordination across agencies *Goal of standardization *Electronic Health Records
AZ DES-DD FOCUS AZ-DES ALTCS	Adults & children (40%) 27k with DD, Does ALTCS	To provide services	Services received, diagnoses, encounters, plans, web-based	Name, address, Dept of Education	HIPAA	(same)
AZ DES-DD QMACS AZ DES ALTCS	ALTCS population, also subgroup of FOCUS	To provide services	Acute care services	Name, address, Dept of Education	HIPAA	(same)
AZ DOE – SAIS	All students	To do state and federal reporting for funding	Demographics, membership, special needs, participation	Name, sex, race, etc	A.R.S 15-1043, FERPA (strict federal rule)	(same)

AZ DOE-ASSESSMENT	All students	AIMS Test tracking	Detailed AIMS results, results of other assessments (i.e. language)	Name, sex, race, etc	A.R.S and FERPA	<i>(same)</i>
AZ DOE-CHILD NUTRITION	Recipients of services	Service Provider reporting	Minimum student identifying information, number of meals served	Minimal	A.R.S and FERPA	<i>(same)</i>
IHS NEW MEXICO – RPMA (Resource Patient Management System)	All patients – tribal control	To provide services (clinical, women's health, immunization, contract health)	Local information, health care organization information, EHR development, electronic export to National Program	All normal variables	Data sharing agreement policies in place, need national approval to share	<i>(same)</i>
AZ ADJC YOUTH BASED CAPFA	Children, courts, probation, incarceration, JOLTS	For medical recording purposes on incarcerated youth	Clinical assessments	Name, date of birth	HIPAA	<i>(same)</i>
ADHS-CRS	Patients (0-21yrs) with qualified diagnosis, 21,500 enrolled	To track CRS service coordination	CRS program service coordination data, encounter data, matches with AHCCCS, payment mechanism for payment to service coordinators	Name, normal information	HIPAA	<i>(same)</i>
ADHS-AzEIP (DES-DDD and 5 agencies related)	Patients (0-3yrs) with qualified diagnosis	To track AzEIP service coordination	AzEIP program service coordination data, medical information, encounters, diagnoses, assessment, payment mechanism for payment to service coordinators	Name, normal information	HIPAA	<i>(same)</i>

ADHS-COMMUNITY HEALTH NURSING	Patients (less than 1 yr), NICU babies, NewBorn Screening	To provide services based on Newborn Screen	Medical info. and diagnoses	Normal variables	HIPAA	<i>(same)</i>
<i>continue</i> ADHS-TBI SERVICE COORDINATION	Patients (0-21yrs) TBI or SCI	To provide services, mandated by Governor's Council on Spinal & Head Injuries	Medical info. and diagnoses	Normal variables	HIPAA	<i>(same)</i>
ADHS-SSI	Social Security Administration qualified children	To get into services	Medical info. and diagnoses	Normal variables	HIPAA, Behavioral Health confidentiality laws and policies, federal and state laws	<i>(same)</i>
HOSPITAL DISCHARGE – ED	Admission at ED or hospital	State law	Financial and health information	Name, DOB, address	A.R.S and HIPAA	<i>(same)</i>
BIRTH	Born in Arizona	State and federal law	Medical information regarding birth	Name, DOB	A.R.S and HIPAA	<i>(same)</i>
BIRTH DEFECTS REGISTRY	Patients (0-1yr) with qualified birth defect	State and federal law	Demographics, birth defect	Name, DOB	A.R.S. and HIPAA	<i>(same)</i>